

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041112916 Document Date: 20.08.2024 Delivery date: 20.08.2024
VAT REG NO: 4490204825			Gross Weight : 161.782kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	3.50	537.06	537.06	80.56	617.62
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.50	3.50	342.71	1,370.86	205.63	1,576.49
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	3.50	322.61	322.61	48.39	371.00
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	9.0	385.02	2.50	3.50	362.26	3,260.30	489.03	3,749.33
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	3.50	322.61	322.61	48.39	371.00
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
					22					7,967.43	1,195.11	9,162.54

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Linde</i> Signature: <i>[Signature]</i> Date: <i>20/8/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655
Payment Terms: 15 days from stmnt 1.5% disc		Currency: ZAR	Settlement Discount : 137.44 Payable after Discount : 9,025.10